

Message

From: Cirian, Mike [Cirian.Mike@epa.gov]
Sent: 4/5/2016 8:45:20 PM
To: Rodriguez, Mandi [Rodriguez.Mandi@epa.gov]
CC: Wilborn, Kendra [Wilborn.Kendra@epa.gov]
Subject: Re: Anaconda Aluminum (A882) travel charges

Okay. I'm not sure I know the difference but I'll let you know if I have any problems.

Thanks
Mike

Sent from my iPhone

On Apr 5, 2016, at 9:41 AM, Rodriguez, Mandi <Rodriguez.Mandi@epa.gov> wrote:

Hi Mike,

A correction is being made for your trip in January to the Anaconda Aluminum site. Please use the "T" fund on your travel authorization account number for future trips. There are no travel funds in the special account.

Thanks in advance.

Mandi F. Rodriguez
Management & Program Analyst :)
Support Program
Office of Ecosystems Protection & Remediation
Region VIII, Denver CO
303-312-6697
Fax 303-312-6071

"We can't solve problems by using the same kind of thinking we used when we created them" Albert Einstein

From: Rodriguez, Mandi
Sent: Tuesday, April 05, 2016 9:28 AM
To: Portillos, Christine <Portillos.Christine@epa.gov>; Wilborn, Kendra <Wilborn.Kendra@epa.gov>
Cc: Walton, Edna <Walton.Edna@epa.gov>
Subject: FW: Anaconda Aluminum (A882) travel charges

Ladies please change Mike's travel to the "T" fund he should not be charging to "TR2B"

Thanks

Mandi F. Rodriguez
Management & Program Analyst :)

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"We can't solve problems by using the same kind of thinking we used when we created them" Albert Einstein

From: Wilder, Scott
Sent: Tuesday, April 05, 2016 9:10 AM
To: Sturn, David <sturn.david@epa.gov>; Coleman, Charles <COleman.Charles@epa.gov>; Quick, Danette <Quick.Danette@epa.gov>; Rodriguez, Mandi <Rodriguez.Mandi@epa.gov>
Subject: RE: Anaconda Aluminum (A882) travel charges

David is correct, Mike should charge to a T account for Anaconda Aluminum travel charges.

Scott Wilder
U.S. Environmental Protection Agency
CERCLA Technical Enforcement Program
1200 Sixth Avenue, Suite 900, MS-113
Seattle, WA 98101
206-553-6693

From: Sturn, David
Sent: Tuesday, April 05, 2016 9:05 AM
To: Coleman, Charles <COleman.Charles@epa.gov>; Quick, Danette <Quick.Danette@epa.gov>; Rodriguez, Mandi <Rodriguez.Mandi@epa.gov>
Cc: Wilder, Scott <Wilder.Scott@epa.gov>
Subject: RE: Anaconda Aluminum (A882) travel charges

I don't see a special account for Anaconda Aluminum. Mike should probably be charging to a T account for Anaconda Aluminum.

David Sturn
U.S. EPA, Region 8, Montana Office
10 West 15th Street, Suite 3200
Helena, MT 59626
(406) 457-5027
sturn.david@epa.gov

From: Coleman, Charles
Sent: Tuesday, April 05, 2016 8:57 AM
To: Sturn, David <sturn.david@epa.gov>
Subject: FW: Anaconda Aluminum (A882) travel charges

From: Rodriguez, Mandi
Sent: Friday, April 01, 2016 1:59 PM
To: Coleman, Charles <COleman.Charles@epa.gov>
Subject: FW: Anaconda Aluminum (A882) travel charges

Hi Charlie,

It looks like Mike Cirian charged some travel to the Anaconda Aluminum (A882) using the special account fund; however, as Edna stated below we do not have funds available under this site. Should the account number be another Anaconda site with special account funds or should he just use the "T" charging to the site? Please advise.

Thanks in advance.

Mandi F. Rodriguez
Management & Program Analyst :)
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Office of Ecosystems Protection & Remediation
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Fax 303-312-6071

"We can't solve problems by using the same kind of thinking we used when we created them" Albert Einstein

From: Walton, Edna
Sent: Friday, April 01, 2016 1:40 PM
To: Rodriguez, Mandi <Rodriguez.Mandi@epa.gov>
Cc: Portillos, Christine <Portillos.Christine@epa.gov>
Subject: Anaconda Aluminum (A882) travel charges

Mandi,

Michael Cirian charged travel to the Anaconda Aluminum (A882) Special Account site. There is no spending authority for Anaconda Aluminum. I don't see any funds in the Special Account report either. The Region currently has spending authority for Anaconda Smelter (0818). Is it possible that Michael should be charging to Anaconda Smelter (0818) or one of the other Anaconda sites that is listed on the Special Account report? Thanks.

Region	Account No	Account Name	Receipt \$	Trust Fund \$	Interest \$	Disbursement \$	Open Obligation \$
08	0818	ANACONDA CO. SMELTER	\$28,383,613.00	\$0.00	\$1,319,648.60	\$22,357,511.93	\$1,854,744.67
08	0818AN	ANACONDA CO. SMELTER	\$500,000.00	\$0.00	\$22,595.01	\$226,347.04	\$56,057.95
08	0818GS	ANACONDA CO. SMELTER	\$941,988.00	\$0.00	\$7,112.93	\$806,866.59	\$135,021.41
Grand Total			\$29,825,601.00	\$0.00	\$1,349,356.54	\$23,390,725.56	\$2,046,824.03

Edna E. Walton
Program Analyst
U.S. EPA, Region 8
303-312-6130

Budget FY in (2016))
Fund starts with TR2B
RPIO = 08
Project starts with A882

BBFY	Fund	RPIO	Org	Code	Program	BOC	FOC	Project	Open Commitment	Unliq Obligation	Accrued	Expende
2016	TR2B	08	08L	303DD2	28	2121	A882QB00		0.00	0.00	0.00	<u>316.7</u>
2016	TR2B	08	08L	303DD2	28	2124	A882QB00		0.00	0.00	0.00	<u>141.4</u>
2016	TR2B	08	08L	303DD2	28	2127	A882QB00		0.00	0.00	0.00	<u>15.8</u>
2016	TR2B	08	08L	303DD2	28	2128	A882QB00		0.00	0.00	0.00	<u>14.7</u>
Grand Total:									\$0.00	\$0.00	\$0.00	\$488.7